

## **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	79°	82
Number of Days Billed	33	30
MANG. Electric Charges per Day	\$228.42	\$269.03
Avg. Electric Usage per Day (kWh)	1,900.64	1,840.57

Mailed 8/24/17 for Account #

AMOUNT DUE **\$7,764.06** 

DUE DATE 9/18/17

Account Name:
Service Address:



**Customer Service:** 

(800) 331-7370 (M-F, 8am-6pm ET)

Online Self-Service:

lge-ku.com

Next read will occur 9/19/17 - 9/21/17 (Meter Read Portion 14)

## **BILLING SUMMARY**

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					5,991.40
Payment(s) Received					-5,991.40
Balance as of 8/23/17					\$0.00
School Time-of-Day Service	1812597	7/20/17	8/22/17	33	1,134.56
Time-of-Day Secondary Service	1812597	7/20/17	8/22/17	33	6,572.32
General Service Three Phase	1882415	7/20/17	8/22/17	33	57.18
Total Current Charges as of 8/23/17					\$7,764.06
Total Amount Due					\$7,764.06

Please return only this portion with your payment. Make checks payable to LG&E and write your account number on your check.

Amount Due 9/18/17 \$7,764.06
After Due Date, Pay this Amount: \$7,842.85

Total Amount Enclosed:





PO Box 9001960 Louisville, KY 40290-1960







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Contract:	812597							R	ate: School	Time-of-Da	y Service
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj (kW)
kWh	814580	7/20/17	13614	8/22/17	13823	R	300	62,700			
kW-PK	814580	7/20/17		8/22/17	0.6960	R	300		208.8	0.9259	
kW-IN	814580	7/20/17		8/22/17	1.0560	R	300		316.8	0.9259	
kW-BS	814580	7/20/17		8/22/17	1.0600	R	300		318.0	0.9259	
							Total Usage	62,700			
* Meter Re	ad Codes:	R-Actual R	lead: V-Ve	rified Read	F-Estimated	Read:	S-Self Read				

ADDROBNI ELECTRIC OF ANDREA - KEY - THE SECOND SECO	
Contract: 1972587	Rate: School Time-of-Day Service
Basic Service Charge (\$200.00 x 05/33 Days)	30.30
Energy Charge (\$0.04049 x 10,800 kWh)	437.29
Peak Demand Charge (\$6.13 x 208.8 kW x 05/33 Days)	193.93
92.59% Peak PF Adj to 90% x 05/33 Days	0.00
Intermediate Demand Charge (\$4.64 x 316.8 kW x 05/33 Days)	222.72
96.00% Int PF Adj to 90% x 05/33 Days	0.00
Base Demand Min Applied (\$4.13 x 361.2 kW x 05/33 Days)	226.02
Electric DSM (\$0.00023 x 10,800 kWh)	2.48
Environmental Surcharge (5.86% x (\$1,112.74 - \$294.30))	47.96
Electric Fuel Adjustment (\$-0.00242 x 10,800 kWh)	-26.14
Total Charges Contrac	\$1,134.56

FOURHENT ELECTRIC CHARGES ST. TR.	
Contract: 1012597	Rate: Time-of-Day Secondary Service
Basic Service Charge (\$200.00 x 28/33 Days)	169.70
Energy Charge (\$0.04031 x 51,900 kWh)	2,092.09
Peak Demand Charge (\$6.70 x 208.8 kW x 28/33 Days)	1,187.00
92.59% Peak PF Adj to 90% x 28/33 Days	0.00
Intermediate Demand Charge (\$4.91 x 316.8 kW x 28/33 Days)	1,319.81
96.00% Int PF Adj to 90% x 28/33 Days	0.00
Base Demand Min Applied (\$4.61 x 361.2 kW x 28/33 Days)	1,412.84
Electric DSM (\$0.00023 x 51,900 kWh)	11.94
Environmental Surcharge (5.86% x (\$6,193.38 - \$1,414.28))	280.06
Electric Fuel Adjustment (\$-0.00242 x 51,900 kWh)	-125.60
Rate Increase For School Tax (3.00% x \$7,482.40)	224.48
Total Charges Contract	\$6,572.32

Contract: (11)2507				
	kW	Multiplier	kW	
Peak Demand		V)		
Highest prior 11 Months:	326.40	50%	163.20	
Intermediate Demand				
Highest prior 11 Months:	361.20	50%	180.60	
Base Demand				
Rate Tariff Minimum:	250.00	100%	250.00	
Highest prior 11 Months:	361.20	100%	361.20	
Contract Capacity:	300.00	100%	300.00	